

February 2, 2015

Margaret M. Fox

pfox@mcnair.net T 803.799.9800 F 803.753.3278

Ms. Jocelyn Boyd Chief Clerk and Administrator South Carolina Public Service Commission Synergy Business Park, The Saluda Building 101 Executive Center Drive Columbia, South Carolina 29210

Re: Annual Lifeline Customer Recertification: FCC Form 555

Dear Ms. Boyd:

Enclosed for filing on behalf of the South Carolina Telephone Coalition companies and affiliated eligible telecommunications carriers ("ETCs") (see attached list), please find a copy of FCC Form 555. Federal Communications Commission ("FCC") regulations require all ETCs to file FCC Form 555 on an annual basis with the FCC, the Administrator of the Universal Service Administrative Company ("USAC"), and the relevant state commission to report the results of their annual Lifeline Customer Recertifications. *See* 47 C.F.R. § 54.416.

While the FCC rules state that a copy of these results must be provided to the state commission, the Commission is not required or asked to take any action at this time. Therefore, we are providing these forms for information purposes only. We are also providing a copy to the Office of Regulatory Staff, as Administrator of the Lifeline program in South Carolina.

Thank you for your assistance. If you should have any questions, please do not hesitate to contact me.

Very truly yours,

McNAIR LAW FIRM, P.A.

Margaret M. Fox

MMF:dmf Enclosures McNAIR LAW FIRM, P.A.. 1221 Main Street Suite 1600

Columbia, SC 29201

Mailing Address

Post Office Box 11390 Columbia, SC 29211

monair net

cc: Christopher Rozycki, Director - Telecommunications, ORS

COLUMBIA 1139247v2

South Carolina Telephone Coalition Member Companies and Affiliated ETCs

Bluffton Telephone Company, Inc.

Chesnee Telephone Company

Chester Telephone Company, d/b/a TruVista

Comporium, Inc. (f/k/a Rock Hill Telephone Company)

Farmers Telephone Cooperative, Inc.

FTC Communications LLC

Ft. Mill Telephone Company, d/b/a Comporium

Hargray Telephone Company, Inc.

Home Telephone ILEC, LLC d/b/a Home Telecom

Horry Telephone Cooperative, Inc.

Lancaster Telephone Company, d/b/a Comporium

Lockhart Telephone Company, d/b/a TruVista

McClellanville Telephone Company (TDS)

Norway Telephone Company (TDS)

Palmetto Rural Telephone Cooperative, Inc.

Palmetto Telephone Communications

Piedmont Rural Telephone Cooperative, Inc.

PBT Telecom, d/b/a Comporium

Ridgeway Telephone Company, d/b/a TruVista

Sandhill Telephone Cooperative, Inc.

St. Stephen Telephone Company (TDS)

West Carolina Rural Telephone Cooperative, Inc.

Williston Telephone Company (TDS)

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Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240512	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a certain	rtification form for each SAC through which it provides Lifeline service).
SC	Bluffton Telephone Company
State	ETC Name
Hargray	Hargray Communications Group, Inc.
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No O
Provide a list of all ETCs that are affiliated with the reporting ETC, determined in accordance with Section 3(2) of the Communications was or controls, is owned or controlled by, or is under common own C.F.R. § 76.1200.	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) nership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
See attached worksheet	
formation, or other similar legal document. An officer is laws (or partnership agreement), and would typically be p comptroller, treasurer, or a comparable position. If the file	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by- president, vice president for operations, vice president for finance, er is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete to	
I certify that the company listed above has certification pro	ocedures in place to:
A) Review income and program-based eligibility documer that, to the best of my knowledge, the company wa income and/or program-based eligibility prior to his or	ntation prior to enrolling a consumer in the Lifeline program, and s presented with documentation of each consumer's household her enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in t	s to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the company named above. I am authoabove.	orized to make this certification for the Study Area Code listed
Initial DA	

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
75	0	8	21	46

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
46	32	14	0	14

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
0	0	

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial DA

AND/OR

B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:				
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the				
	SAC listed above.				
	Initial ———				

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

nit	10	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
46	14	30.44%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🖸

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q	
Month	Subscribers De-Enrolled for Non-Usage	
January	0	
February	0	
March	0	
April	0	
May	0	
June	0	
July	0	
August	0	
September	0	
October	0	
November	0	
December	0	
Total Subscribers	0	

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online

Signature of Officer
david.armistead@htc.hargray.com

Email Address of Officer
Cissy Zareva

Person Completing This Certification Form

David Armistead, GC & Sec

Printed Name and Title of Officer
01/28/2015
Date
843-686-1256
Contact Phone Number

Affiliated ETCs

SAC	Name
240523	Hargray Telephone Co. Inc.
AND THE RESERVE OF THE PERSON	

Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

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240515	
Study Area Code (SAC)	
(An Eligible Telecommunications Carrier (ETC) must provide a c	ertification form for each SAC through which it provides Lifeline service).
South Carolina	Chesnee Telephone Company
State	ETC Name
Chesnee Communications	N/A
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name
(If same as ETC name, list "N/A" Do not leave blank)	(If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No X
Provide a list of all ETCs that are affiliated with the reporting ETC,	using page 4 and additional sheets if necessary. Affiliation shall be
determined in accordance with Section 3(2) of the Communications	Act. That Section defines "affiliate" as "a person that (directly or indirectly) prership or control with, another person." 47 U.S.C. § 153(2). See also 47
C.F.R. § 76.1200.	mership or control with, another person. 47 U.S.C. § 133(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
Not Applicable	
Not Applicable	Not Applicable
formation, or other similar legal document. An officer is laws (or partnership agreement), and would typically be p	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by- president, vice president for operations, vice president for finance, er is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	this section
I certify that the company listed above has certification pro	ocedures in place to:
	ntation prior to enrolling a consumer in the Lifeline program, and s presented with documentation of each consumer's household her enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the company named above. I am authabove.	orized to make this certification for the Study Area Code listed
Initial	

1

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
202	0	2	57	143

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
143	127	16	5	21

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Initial __

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed
above.
Initial

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

(List database or name of administrator here)

Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

2

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
143	21	15%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate ch	eck-box; pre-paid ETCs must complete all of Section 4.	Pre-paid ETCs generally do not assess or collect a
monthly fee from their Lifeline subscribers.	ETCs that only assess a fee but do not collect such fe	es are pre-paid ETCs and must complete the
chart below.		

Is the ETC Pre-Paid?	Yes	No X
If Yes, record the number of subscriber	s de-enrolled for not	n-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total Subscribers	

Signature Block

By signing below, I certify that the company listed abordines. I am an officer of the company named at Study Area Code (SAC) listed above.	ve is in compliance with all federal Lifeline certification pove. I am authorized to make this certification for the
Signed,	
Signature of Officer	Printed Name and Title of Officer
Email Address of Officer Tanea Davis Foglia	Printed Name and Title of Officer Date

Affiliated ETCs

7	Name
SAC	INAMIC
	·
	·

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240516	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce	rtification form for each SAC through which it provides Lifeline service).
SC	Chester Telephone Company
State	ETC Name
TruVista	'N/A'
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No O
1tu - 1 tu manufactions with Caption 2/2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) mership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
- See attached worksheet	
formation, or other similar legal document. An officer	of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by-president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	this section
I certify that the company listed above has certification processing the company listed above has certification process.	rocedures in place to:
•	1
A) Parious income and program-based eligibility docume	entation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company w income and/or program-based eligibility prior to his o	entation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household r her enrollment in Lifeline; and/or ss to a state database and/or notice of eligibility from the state
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company wincome and/or program-based eligibility prior to his o B) Confirm consumer eligibility by relying upon acce	entation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household r her enrollment in Lifeline; and/or ss to a state database and/or notice of eligibility from the state

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

Α	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
488	0	7	174	307

Recertification Results:

F	G	H = (F-G)	l	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
307	176	131	0	131

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial TTH

AND/OR

D.)	receitly that the company listed above has procedures in place to receitly consumer eligibility by relying on:
	Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of incligibility or non-response
307	131	42.68%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🔼

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Thomas 7 Hay

Signature of Officer tharper@truvista.biz

Email Address of Officer

Swonda Dixon

Person Completing This Certification Form

Thomas T. Harper VP-Administration & Regulatory Affairs

Printed Name and Title of Officer 01/22/2015

Date

803-581-9172

Contact Phone Number

Affiliated ETCs

SAC	Name
240532	Lockhart Telephone Company
240532	Lockhart Telephone Company Ridgeway Telephone Company
240341	
3	

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

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240542	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide of	a vertification form for each SAC through which it provides Lifeline service).
sc	Comporium Inc.
State	ETC Name
N/A	N/A
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs	? Yes 🔘 No 👩
determined in accordance with Section 3(2) of the Communication	TC, using page 4 and additional sheets if necessary. Affiliation shall be ons Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An office laws (or partnership agreement), and would typically b	ant of a position listed in the article of incorporation, articles of its a person who occupies a position specified in the corporate byte president, vice president for operations, vice president for finance, filer is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must comple	ete this section
I certify that the company listed above has certification	procedures in place to:
	mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon acc Lifeline administrator prior to enrolling a consumer	ess to a state database and/or notice of eligibility from the state in the Lifeline program.
I am an officer of the company named above. I am au above.	nthorized to make this certification for the Study Area Code listed
Initial MLD	

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	E = (A - B - C - D)
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
1160	0	11	7	1142

Recertification Results:

F	G	H = (F-G)	ı	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
1142	844

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F

Certification:

Initial _____

Based on the data entered above, initial the certificationts) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

·	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed
	above.
	Initial

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

USAC

Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial MLD

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of non-response or incligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of incligibility or non-response
1142	844	73.91%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box: pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid'	Is	the	ETC	Pre-	·Paid'	?
----------------------	----	-----	------------	------	--------	---

Yes 🔘

No 🖸

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	. 0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online
Signature of Officer
matt.dosch@comporium.com
Email Address of Officer
Tara Thomas

Person Completing This Certification Form

Printed Name and Title of Officer
01/27/2015
Date
803-326-6501
Contact Phone Number

Matthew L Dosch

3

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

	Deualine. Jun	
240520	·	
Study Area Code (SAC)		
(An Eligible Telecommunication	s Carrier (ETC) must provide a ce	ertification form for each SAC through which it provides Lifeline service).
sc		Farmers Telephone Cooperative Inc.
State		ETC Name
FTC		Farmers Telephone Cooperative, Inc.
DBA, Marketing or Other (If same as ETC name, list "N/A"	Branding Name Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting compan	y have affiliated ETCs?	Yes No O
datarminad in accordance with Sec	tion 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) onership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC		Affiliated ETC's Name
See attached worksheet		
formation, or other similar le	gal document. An officer in the national state of the national sta	of a position listed in the article of incorporation, articles of s a person who occupies a position specified in the corporate by-president, vice president for operations, vice president for finance, er is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certif	fication All ETCs must complete	this section
I certify that the company list	ed above has certification pr	ocedures in place to:
that, to the best of my k	nowledge, the company wa	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or
B) Confirm consumer eligib Lifeline administrator price	ility by relying upon acces r to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the compa	any named above. I am auth	norized to make this certification for the Study Area Code listed
Initial jll		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
1453	0	134	475	844

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
844	387	457	1	458

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
0	0	

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial ill

	THICKE J
	AND/OR
R.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial ———
	OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
844	458	54.27%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🔼

No 🖸

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block $\mathcal Q$ below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

is in compliance with all federal Lifeline certification e. I am authorized to make this certification for the
Jeffrey Lawrimore CFO
Printed Name and Title of Officer
01/28/2015
Date
843-382-1313
Contact Phone Number

Affiliated ETCs

SAC	Name
249002	FTC Communications LLC
24/002	
·	
I	

1

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

249002			
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce	rtification form for each SAC through which it provides Lifeline service).		
SC	FTC Communications LLC		
State	ETC Name		
FTC Wireless	Farmers Telephone Cooperative, Inc.		
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Does the reporting company have affiliated ETCs?	Yes No O		
Provide a list of all ETCs that are affiliated with the reporting ETC, determined in accordance with Section 3(2) of the Communications owns or controls, is owned or controlled by, or is under common ow C.F.R. § 76.1200.	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) nership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC	Affiliated ETC's Name		
See attached worksheet			
formation, or other similar legal document. An officer is laws (or partnership agreement), and would typically be promptroller, treasurer, or a comparable position. If the file	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate byoresident, vice president for operations, vice president for finance er is a sole proprietorship, the owner must sign the certification.		
Section 1: Initial Certification All ETCs must complete	this section		
I certify that the company listed above has certification pro	ocedures in place to:		
	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or		
B) Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.		
I am an officer of the company named above. I am auth above.	orized to make this certification for the Study Area Code listed		
Initial GDA			

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
18	0	3	3	12

Recertification Results:

F	G	H = (F-G)	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
12	7	5	0	5

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

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Initial	L 3 1 1 1 1 1 1 1 1 1	
imiliai	00/1	

AND/OR

B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	W *4*.3

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

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		11		

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
12	5	41.67%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes O

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online
Signature of Officer
adamsd@ftc.org
Email Address of Officer
Sandra Moore
Person Completing This Certification Form

Guy Dent Adams, Jr COO of Subsidiaries

Printed Name and Title of Officer
01/27/2015
Date
843-382-1313
Contact Phone Number

Affiliated ETCs

SAC	Name
240520	Farmers Telephone Cooperative Inc.

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240521	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a co	ertification form for each SAC through which it provides Lifeline service).
SC	Fort Mill Telephone Company
State	ETC Name
Comporium	Comporium, Inc
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "NA" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes O No O
determined in accordance with Section 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) whership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
	·
formation, or other similar legal document. An officer i laws (or partnership agreement), and would typically be	of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate bypresident, vice president for operations, vice president for finance, ler is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	
I certify that the company listed above has certification pr	
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company was income and/or program-based eligibility prior to his or	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in	is to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the company named above. I am authabove.	norized to make this certification for the Study Area Code listed
Initial MLD	

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
180	0	1	2	177

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

К	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
177	127

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.)	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its
	Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all
	subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F
	through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed
	above.

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

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Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
177	127	71.76%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🔘

No 🗿

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block ${\cal Q}$ below.

Q
Subscribers De-Enrolled for Non-Usage
0
0
0
0
0
0
0
0
0
0
0
0
0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
matt.dosch@comporium.com
Email Address of Officer
Tara Thomas
Person Completing This Certification Form

Matthew L Dosch

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

240523			
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a continuous conti	certification form for each SAC through which it provides Lifeline service).		
SC	Hargray Telephone Co. Inc.		
State	ETC Name		
Hargray	Hargray Communications Group, Inc. Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)			
Does the reporting company have affiliated ETCs?	Yes No No		
determined in accordance with Section 3(2) of the Communications	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC	Affiliated ETC's Name		
See attached worksheet			
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be	t of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by-president, vice president for operations, vice president for finance, iler is a sole proprietorship, the owner must sign the certification.		
Section 1: Initial Certification All ETCs must complete	e this section		
I certify that the company listed above has certification p	rocedures in place to:		
A) Review income and program-based eligibility docum that, to the best of my knowledge, the company w income and/or program-based eligibility prior to his o	entation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or		
B) Confirm consumer eligibility by relying upon acce Lifeline administrator prior to enrolling a consumer in	ess to a state database and/or notice of eligibility from the state in the Lifeline program.		
I am an officer of the company named above. I am aut above.	thorized to make this certification for the Study Area Code listed		
Initial DA			

1

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
65	0	8	11	46

Recertification Results:

F	G	H = (F-G)	ĭ	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
46	34	12	0	12

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
0	0	

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

AND/OR

B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
•	
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial ———

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
46	12	26.09%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🔼

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block $\mathcal Q$ below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
david.armistead@htc.hargray.com
Email Address of Officer
Cissy Zareva

Person Completing This Certification Form

David Armistead, GC & Sec

Printed Name and Title of Officer
01/27/2015
Date
843-686-1256
Contact Phone Number

Affiliated ETCs

SAC	Name
240512	Bluffton Telephone Company
	· · · · · · · · · · · · · · · · · · ·
And the second s	

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: Jan	uary 31 st (Annually)
240527	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce	rtification form for each SAC through which it provides Lifeline service).
South Carolina	Home Telephone Company
State	ETC Name
N/A	N/A
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No x
Provide a list of all ETCs that are affiliated with the reporting ETC, determined in accordance with Section 3(2) of the Communications to owns or controls, is owned or controlled by, or is under common own C.F.R. § 76.1200.	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) nership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An officer is laws (or partnership agreement), and would typically be p	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by- resident, vice president for operations, vice president for finance, er is a sole proprietorship, the owner must sign the certification.

Initial Certification All ETCs must complete this section Section 1:

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial HKO

1

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
402	0	48	_128	226

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
339	0*	0*	0*	0*

*Home Telephone erroneously though that NLAD was replacing the annual recertification. As such, we did not begin our annual recertification process until ____.

Home Telephone will submit a revised form at the conclusion of our recertification process.

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Initial _____

Initial _____

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

ibility of all of its
tifications from all
above in Blocks F
n for the SAC listed
t

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

(List database or name of administrator here)

Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

C.)	I certify that my company did not claim federal low income support for any Lifeline subscribers for the Febr	uary
٠.,	Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above.	I am
	authorized to make this certification for the SAC listed above.	

OR

2

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
339	0	0

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?	Yes 🔲	No x
If Var record the number of subscriber	e de envolled for no	nausage by manth in Block O below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
Iuly	
August	
September	
October	
November	
December	
Total Subscribers	

Signature Block

procedures. I am an officer of the company named a Study Area Code (SAC) listed above.	ove is in compliance with all federal Lifeline certification above. I am authorized to make this certification for the
Signed,	H. Keith Oliver, Sr. Vice President
Signature of Officer Keith.Oliver@hometelco.com	Printed Name and Title of Officer 1/29/2015
Email Address of Officer Denny Thompson	Date (843) 761-9173
Person Completing This Certification Form	Contact Phone Number

Affiliated ETCs

SAC	Name
	11,7

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240528		
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide	a certification form for each SAC through which it provides Lifeline service).	
SC	Horry Telephone Cooperative Inc.	
State	ETC Name	
N/A	N/A	
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)	
Does the reporting company have affiliated ETCs	? Yes 🕥 No 👩	
determined in accordance with Section 3/2) of the Communication	TC, using page 4 and additional sheets if necessary. Affiliation shall be ons Act. That Section defines "affiliate" as "a person that (directly or indirectly) a ownership or control with, another person." 47 U.S.C. § 153(2). See also 47	
Affiliated ETC's SAC	Affiliated ETC's Name	
formation, or other similar legal document. An office laws (or partnership agreement), and would typically	ant of a position listed in the article of incorporation, articles of its a person who occupies a position specified in the corporate by the president, vice president for operations, vice president for finance of filer is a sole proprietorship, the owner must sign the certification.	
Section 1: Initial Certification All ETCs must compi		
I certify that the company listed above has certification		
A) Review income and program-based eligibility docu that, to the best of my knowledge, the company income and/or program-based eligibility prior to his	umentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or	
B) Confirm consumer eligibility by relying upon acc Lifeline administrator prior to enrolling a consumer	cess to a state database and/or notice of eligibility from the state in the Lifeline program.	
I am an officer of the company named above. I am a above.	uthorized to make this certification for the Study Area Code listed	
Initial CL		

1

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
838	0	62	238	538

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
538	443	95	100	195

К	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial CL

AND/OR

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial	

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	O = ((N + M) + 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
538	195	36.25%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🖸

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block ${\it Q}$ below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is	in compliance with all federal Lifeline certification
procedures. I am an officer of the company named above.	I am authorized to make this certification for the
Study Area Code (SAC) listed above.	

Signed,

Certified Online

Signature of Officer
carlton.lewis@htcinc.net

Email Address of Officer
Joni Jordan

Person Completing This Certification Form

Carlton Lewis, CFO

Printed Name and Title of Officer
01/30/2015

Date
843-369-8138

Contact Phone Number

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240531	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce	ertification form for each SAC through which it provides Lifeline service).
SC	Lancaster Telephone Company
State	ETC Name
Comporium	Comporium, Inc
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A!" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes O No O
determined in accordance with Section 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) enership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An officer is aws (or partnership agreement), and would typically be provided to the control of t	of a position listed in the article of incorporation, articles of s a person who occupies a position specified in the corporate by-president, vice president for operations, vice president for finance, er is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	this section
certify that the company listed above has certification pro-	ocedures in place to:
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company wa income and/or program-based eligibility prior to his or	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or
 Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in 	s to a state database and/or notice of eligibility from the state the Lifeline program.
am an officer of the company named above. I am authabove.	norized to make this certification for the Study Area Code listed

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	E = (A - B - C - D)
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 535 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
949	0	8	0	941

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \mathbf{-} \mathbf{G})$	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

К	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
941	698

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F

Certification:

SAC listed above.

Initial MLD

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

	I satisfy that the same will be determined to a second the second of the
А.)	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its
	Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all
	subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F
	through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed
	above.
	Initial
	AND/OR
B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	<u>USAC</u> . Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the

OR

C.)	I certify that my company did not claim federal low income support for any Lifeline subscribers for the February
	Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
941	698	74.18%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes O

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
matt.dosch@comporium.com
Email Address of Officer
Tara Thomas
Person Completing This Certification Form

Matthew L Dosch

Printed Name and Title of Officer
01/27/2015
Date
803-326-6501
Contact Phone Number

above.

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Degaune: January 31 (Annuauy)				
240532				
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a	certification form for each SAC through which it provides Lifeline service).			
sc	Lockhart Telephone Company			
State	ETC Name			
TruVista	Chester Telephone Company			
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)			
Does the reporting company have affiliated ETCs?	Yes O No O			
determined in accordance with Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be as Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47			
Affiliated ETC's SAC	Affiliated ETC's Name			
See attached worksheet				
formation, or other similar legal document. An officer laws (or partnership agreement), and would typically be	nt of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by- e president, vice president for operations, vice president for finance, filer is a sole proprietorship, the owner must sign the certification.			
Section 1: Initial Certification All ETCs must comple	ete this section			
I certify that the company listed above has certification	procedures in place to:			
A) Review income and program-based eligibility documents, to the best of my knowledge, the company income and/or program-based eligibility prior to his	mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or			
B) Confirm consumer eligibility by relying upon acc Lifeline administrator prior to enrolling a consumer	tess to a state database and/or notice of eligibility from the state in the Lifeline program.			

Initial _____

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
4	0	0	0	4

Recertification Results:

F	G	H = (F-G)	1	J = (H+1)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
4	2	2	0	2

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of incligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of incligibility or non-response
4	2	50.0%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes O

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online

Signature of Officer

tharper@truvista.biz

Email Address of Officer

Swonda Dixon

Person Completing This Certification Form

Thomas T. Harper, VP-Administration & Regulatory

Affairs

Printed Name and Title of Officer

01/26/2015

Date

803-581-9172

Contact Phone Number

SAC	Name
240516	Chester Telephone Company

- Annual Control of the Control of t	

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240533 Study Area Code (SAC) (An Eligible Telecommunications Currier (ETC) must provide a	n certification form for each SAC through which it provides Lifeline service).
South Carolina State TDS Telecom, TDS DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	McClellanville Telephone Company, Inc. ETC Name TDS Telecommunications Corporation Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs Provide a list of all ETCs that are affiliated with the reporting E Intermined in accordance with Section 3(2) of the Communication owns or controls, is owned or controlled by, or is under common C.F.R. § 76.1200.	TC, using page 4 and additional sheets if necessory. Affiliation shall be on the control of indirectly, one Act. That Section defines "affiliate" as "a person that (directly or indirectly, one Act. That Section defines "affiliate" as "4 person that (directly or indirectly, one Act.) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 ownership or control with, another person."
Affiliated ETC's SAC	Affiliated ETC's Name
See Attached	

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate bylaws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Initial Certification All ETCs must complete this section Section 1:

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

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Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
26	0	2	7	17

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
17	12	5	0	5

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial

AND/OR
ertify that the company listed above has procedures in place to recertify consumer eligibility by relying on: Results are provided in the chart above in Results are provided in the chart above in
ist database or name of administrator nere) ocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
AC listed above.
itial

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

De-enroll Percentage Section 3:

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	O = ((N + M) * 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
17	5	29.41

Pre-Paid	ETC
	Pre-Paid

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Charl below.		
Is the ETC Pre-Paid?	Yes 🔲	No X
If Yes, record the number of subscribe	rs de-enrolled for no	on-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	n a 1986 - Santanan dan 18 dana maka dalam kaman dan 1981 - Santanan dan 1981 - Santan
November	
December	and the second control of the second control
Total Subscribers	

Signature Block

Signature moon	
By signing below, I certify that the company listed about procedures. I am an officer of the company named at Study Area Code (SAC) listed above.	we is in compliance with all federal Lifeline certification pove. I am authorized to make this certification for the
Signature of Officer Joel. dohmeier@tdstelecom.com Email Address of Officer Jennifer Heise Person Completing This Certification Form	Joel P. Dohmeier, Vice President Printed Name and Title of Officer Jan. 30, 2015 Date (608) 664-4148 Contact Phone Number

SAC	Name
190217	Amelia Telephone Corporation
300585	Arcadia Telephone Company
452171	Arizona Telephone Company
361350	Arvig Telephone Company
532404	Asotin Telephone Company (OR)
522404	Asotin Telephone Company (ON) Asotin Telephone Company (WA)
330844	Badger Telecom, LLC
230469	Barnardsville Telephone Company
330849	Black Earth Telephone Company, LLC.
220346	Blue Ridge Telephone Company
330851	Bonduel Telephone Company, LLC.
	Bridge Water Telephone Co.
361362	Burlington, Brighton & Wheatland Telephone Company, LLC
330856	Butler Telephone Company, Inc.
250284	Calhoun City Telephone Company, Inc.
280448	Camden Telephone and Telegraph Company, Inc.
220351	Camden Telephone and Telegraph Company, Inc.
320744	
330859	Central State Telephone Company, LLC
310685	Chatham Telephone Company
401698	Cleveland County Telephone Company, Inc.
100005	Cobbosseecontee Telephone Company
320776	Communications Corporation of Indiana
310672	Communications Corporation of Michigan
320809	Communications Corporation of Southern Indiana
290559	Concord Telephone Exchange, Inc
300607	Continental Telephone Company
401699	Decatur Telephone Company, Inc.
462184	Delta County Tele-Comm, Inc.
150089	Deposit Telephone Company, Inc.
330875	Dickeyville Telephone, LLC
330914	EastCoast Telecom of Wisconsin, LLC
150092	Edwards Telephone Company, Inc.
330880	The Farmers Telephone Company, LLC
330930	Grantland Telecom, LLC
100010	Hampden Telephone Company
542321	Happy Valley Telephone Company
100011	Hartland & St. Albans Telephone Company
123321	Hollis Telephone Company, Inc.
320777	The Home Telephone Company of Pittsboro, Inc.
320778	Home Telephone Company, Inc.
542322	Hornitos Telephone Company
290566	Humphreys County Telephone Company
310677	Island Telephone Company
120045	Kearsage Telephone Company
361413	KMP d/b/a Mid-State Telephone Company
260411	Leslie County Telephone Company
522427	Lewis River Telephone Company, Inc.
260412	Lewisport Telephone Co.

SAC	Name
300613	Little Miami Communications Corporation
140058	Ludlow Telephone Company
170183	Mahanoy & Mahantango Telephone Company
240533	McClellanville Telephone Company, Inc.
522430	McDaniel Telephone Company
320788	The Merchants and Farmers Telephone Company
120047	Merrimack County Telephone Company
432010	Mid-America Telephone, Inc.
330881	Mid-Plains Telephone, LLC
361433	Mid-State Telephone Company
330909	Midway Telephone Company, LLC
330917	Mt. Vernon Telephone Company, LLC
330915	Mosinee Telehphone Company
287449	Myrtle Telephone Company, Inc.
220375	Nelson-Ball Ground Telephone Company
193029	New Castle Telephone Co.
140061	Northfield Telephone Company
240535	Norway Telephone Co. Inc
250311	Oakman Telephone Company, Inc.
300645	Oakwood Telephone Company
431984	Oklahoma Communication Systems, Inc.
150114	Oriskany Falls Telephone Corporation
250314	Peoples Telephone Company, Inc.
140062	Perkinsville Telephone Company, Inc.
150118	Port Byron Telephone Company
472230	Potlatch Telephone Company, Inc.
210338	Quincy Telephone Company
220338	Quincy Telephone Company
330943	Riverside Telecom, LLC
320816	S & W Telephone Company, Inc.
260417	Salem Telephone Co.
230498	Saluda Mountain Telephone Co.
330945	Scandinavia Telephone Company, LLC
230500	Service Telephone Co.
310726	Shiawassee Telephone Company
100024	Somerset Telephone Company
283301	Southeast Mississippi Telephone Company, Inc.
330952	Southeast Telephone Co. of Wisconsin, LLC
452174	Southwestern Telephone Company
240544	St. Stephen Telephone Company
330955	State Long Distance Telephone Company
330954	Stockbridge & Sherwood Telephone Company, LLC
462207	Strasburg Telephone Company
170206	Sugar Valley Telephone Company
290578	Tellico Telephone Company, Inc.
290575	Tennessee Telephone Company
330958	Tenney Telephone Company, LLC
100007	The Island Telephone Company
100001	Tribo location to topicon of the state of th

SAC	Name
300662	The Vanlue Telephone Company
320829	Tipton Telephone Company, Inc.
150129	Township Telephone Company, Inc.
320830	Tri-County Communications Corporation
120049	Union Telephone Company
330963	Utelco, LLC.
150133	Vernon Telephone Company, Inc.
190253	Virginia Telephone Company
100031	Warren Telephone Company
330968	Waunakee Telephone Company, LLC.
100034	The West Penobscot Telephone and Telegraph Company
320837	West Point Telephone Company
240551	Williston Telephone Company
120050	Wilton Telephone Company, Inc.
361507	Winsted Telephone Company
542323	Winterhaven Telephone Company
310738	Wolverine Telephone Company
432034	Wyandotte Telephone Company
109002	U.S. Cellular
239006	Wilmington Cellular Telephone Company
239006	Jacksonville Cellular Telephone Company
209005	Hardy Cellular Telephone Company
359016	Farmers Cellular Telephone Company, Inc.
359016	Iowa RSA No. 12 Limited Partnership
529001	McDaniel Cellular Telephone Company
539002	USCOC of Oregon RSA #5, Inc.
529001	USCOC of Washington-4, Inc.
359016	Iowa RSA No.9 Limited Partnership
339007	United States Cellular Operating Company, LLC
339007	Kenosha Cellular Telephone, L.P.
339007	Madison Cellular Telephone Company
109002	Maine RSA #1, Inc.
109002	Maine RSA #4, Inc.
129002	NH #1 Rural Cellular, Inc.
539002	Oregon RSA #2, Inc. (OR)
529001	Oregon RSA #2, Inc. (WA)
339007	PCS Wisconsin, LLC
339007	Racine Cellular Telephone Company
109002	Bangor Cellular Telephone, L.P.
359016	Cedar Rapids Cellular Telephone, L.P.
349007	United States Cellular Operating Company of Chicago, LLC
359016	Dubuque Cellular Telephone, L.P.
299010	United States Cellular Operating Company of Knoxville
299010	Tennessee RSA No. 3 Limited Partnership
299010	United States Cellular Telephone Company (Greater Knoxville), LP.
539002	United States Cellular Operating Company of Medford
529001	Yakima MSA Limited Partnership

SAC	Name
349007	USCOC of Central Illinois, LLC
359016	USCOC of Greater Iowa, LLC (IA)
349007	USCOC of Greater Iowa, LLC (IL)
379019	USCOC of Greater Iowa, LLC (NE)
349007	USCOC of Greater Missouri, LLC (IL)
429007	USCOC of Greater Missouri, LLC (MO)
239006	USCOC of Greater North Carolina, LLC
439004	USCOC of Greater Oklahoma, LLC
339007	USCOC of LaCrosse, LLC
419012	USCOC Nebraska/Kansas, LLC (KS)
379019	USCOC Nebraska/Kansas, LLC (NE)
529001	USCOC of Richland, Inc.
439004	Texahoma Cellular LP
199004	USCOC of Virginia RSA #3, Inc.
529001	Western Sub-RSA Limited Partnership
159014	St. Lawrence Seaway RSA Cellular Partnership
159015	New York RSA 2 Cellular
542343	Volcano Communications Company

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240535	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must prov	ide a certification form for euch SAC through which it provides Lifeline service).
South Carolina	Norway Telephone Company Inc.
State	ETC Name
TDS Telecom, TDS DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	TDS Telecommunications Corporation Holding Company Name (If same as ETC name, list "NA" Do not leave blank)
oes the reporting company have affiliated EX	Ccs? Yes \ No \
ooes the reporting company have affiliated EX rovide a list of all ETCs that are affiliated with the reporting etermined in accordance with Section 3(2) of the Communi- was or controls, is owned or controlled by, or is under cont	TCs? Yes X No ng ETC, using page 4 and additional sheets if necessary. Affiliation shall be

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate bylaws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Initial Certification All ETCs must complete this section Section 1:

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Liseline administrator prior to enrolling a consumer in the Liseline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Annual Recertification Section 2:

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
25		2	4	19

Recertification Results:

				- 477.1D
F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
			0	4
19	15	4		<u> </u>

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

ргосе	dures in place for the one reporting or any of all of its
	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.
	Initial
B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: Results are provided in the chart above in

Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the (List database or name of administrator here) SAC listed above. Initial _____ OR A for any Lifelina subscribers for the February

I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I authorized to make this certification for the SAC listed above.	I am
Initial	

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	O = ((N + M) * 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
19	4	21.05

Section 4: Pre-Paid ETCs

Is the ETC Pre-Paid?

All ETCs must complete the oppropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

No X

Р	Q
Month	Subscribers De-Enrolled for Non-Usage
anuary	
ebruary	
March	
April	
May	
lune	
uly	
August	
September	
October	The first the second of the se
November	

Yes 🔲

Signature Block

December
Total Subscribers

By signing below, I certify that the company listed above is in coprocedures. I am an officer of the company named above. I am Study Area Code (SAC) listed above. Signature of Officer local dohmeier@tdstelecom.com	Joel P. Dohmeier, Vice President Printed Name and Title of Officer Jan. 30, 2015 Date
Email Address of Officer	(608) 664-4148
Jennifer Heise	Contact Phone Number
Person Completing This Certification Form	Common a france common and a second

SAC	Name
190217	Amelia Telephone Corporation
300585	Arcadia Telephone Company
452171	Arizona Telephone Company
361350	Arvig Telephone Company
532404	Asotin Telephone Company (OR)
522404	Asotin Telephone Company (WA)
330844	Badger Telecom, LLC
230469	Barnardsville Telephone Company
330849	Black Earth Telephone Company, LLC.
220346	Blue Ridge Telephone Company
330851	Bonduel Telephone Company, LLC.
361362	Bridge Water Telephone Co.
330856	Burlington, Brighton & Wheatland Telephone Company, LLC
250284	Butler Telephone Company, Inc.
280448	Calhoun City Telephone Company, Inc.
220351	Camden Telephone and Telegraph Company, Inc.
320744	Camden Telephone Company, Inc.
330859	Central State Telephone Company, LLC
310685	Chatham Telephone Company
401698	Cleveland County Telephone Company, Inc.
100005	Cobbosseecontee Telephone Company
320776	Communications Corporation of Indiana
310672	Communications Corporation of Michigan
320809	Communications Corporation of Southern Indiana
290559	Concord Telephone Exchange, Inc
300607	Continental Telephone Company
401699	Decatur Telephone Company, Inc.
462184	Delta County Tele-Comm, Inc.
150089	Deposit Telephone Company, Inc.
330875	Dickeyville Telephone, LLC
330914	EastCoast Telecom of Wisconsin, LLC
150092	Edwards Telephone Company, Inc.
330880	The Farmers Telephone Company, LLC
330930	Grantland Telecom, LLC
100010	Hampden Telephone Company
542321	Happy Valley Telephone Company
100011	Hartland & St. Albans Telephone Company
123321	Hollis Telephone Company, Inc.
320777	The Home Telephone Company of Pittsboro, Inc.
320778	Home Telephone Company, Inc.
542322	Hornitos Telephone Company
290566	Humphreys County Telephone Company
310677	Island Telephone Company
120045	Kearsage Telephone Company
361413	KMP d/b/a Mid-State Telephone Company
260411	Leslie County Telephone Company
522427	Lewis River Telephone Company, Inc.
The same of the sa	Lewisport Telephone Co.
260412	Lewisport releptione Co.

SAC	Name
300613	Little Miami Communications Corporation
140058	Ludlow Telephone Company
170183	Mahanoy & Mahantango Telephone Company
240533	McClellanville Telephone Company, Inc.
522430	McDaniel Telephone Company
320788	The Merchants and Farmers Telephone Company
120047	Merrimack County Telephone Company
432010	Mid-America Telephone, Inc.
330881	Mid-Plains Telephone, LLC
361433	Mid-State Telephone Company
330909	Midway Telephone Company, LLC
330917	Mt. Vernon Telephone Company, LLC
330915	Mosinee Telehphone Company
287449	Myrtle Telephone Company, Inc.
220375	Nelson-Ball Ground Telephone Company
193029	New Castle Telephone Co.
140061	Northfield Telephone Company
240535	Norway Telephone Co. Inc
250311	Oakman Telephone Company, Inc.
300645	Oakwood Telephone Company
431984	Oklahoma Communication Systems, Inc.
150114	Oriskany Falls Telephone Corporation
250314	Peoples Telephone Company, Inc.
140062	Perkinsville Telephone Company, Inc.
150118	Port Byron Telephone Company
472230	Potlatch Telephone Company, Inc.
210338	Quincy Telephone Company
220338	Quincy Telephone Company
330943	Riverside Telecom, LLC
320816	S & W Telephone Company, Inc.
260417	Salem Telephone Co.
230498	Saluda Mountain Telephone Co.
330945	Scandinavia Telephone Company, LLC
230500	Service Telephone Co.
310726	Shiawassee Telephone Company
100024	Somerset Telephone Company
283301	Southeast Mississippi Telephone Company, Inc.
330952	Southeast Telephone Co. of Wisconsin, LLC
452174	Southwestern Telephone Company
240544	St. Stephen Telephone Company
330955	State Long Distance Telephone Company
330954	Stockbridge & Sherwood Telephone Company, LLC
462207	Strasburg Telephone Company
170206	Sugar Valley Telephone Company
290578	Tellico Telephone Company, Inc.
290575	Tennessee Telephone Company
	Tenney Telephone Company, LLC
330958	

SAC	Name
300662	The Vanlue Telephone Company
320829	Tipton Telephone Company, Inc.
150129	Township Telephone Company, Inc.
320830	Tri-County Communications Corporation
120049	Union Telephone Company
330963	Utelco, LLC.
150133	Vernon Telephone Company, Inc.
190253	Virginia Telephone Company
100031	Warren Telephone Company
330968	Waunakee Telephone Company, LLC.
100034	The West Penobscot Telephone and Telegraph Company
320837	West Point Telephone Company
240551	Williston Telephone Company
120050	Wilton Telephone Company, Inc.
361507	Winsted Telephone Company
542323	Winterhaven Telephone Company
310738	Wolverine Telephone Company
432034	Wyandotte Telephone Company
109002	U.S. Cellular
239006	Wilmington Cellular Telephone Company
239006	Jacksonville Cellular Telephone Company
209005	Hardy Cellular Telephone Company
359016	Farmers Cellular Telephone Company, Inc.
359016	Iowa RSA No. 12 Limited Partnership
529001	McDaniel Cellular Telephone Company
539002	USCOC of Oregon RSA #5, Inc.
529001	USCOC of Washington-4, Inc.
359016	Iowa RSA No.9 Limited Partnership
339007	United States Cellular Operating Company, LLC
339007	Kenosha Cellular Telephone, L.P.
339007	Madison Cellular Telephone Company
109002	Maine RSA #1, Inc.
109002	Maine RSA #4, Inc.
129002	NH #1 Rural Cellular, Inc.
539002	Oregon RSA #2, Inc. (OR)
529001	Oregon RSA #2, Inc. (WA)
339007	PCS Wisconsin, LLC
339007	Racine Cellular Telephone Company
109002	Bangor Cellular Telephone, L.P.
359016	Cedar Rapids Cellular Telephone, L.P.
349007	United States Cellular Operating Company of Chicago, LLC
359016	Dubuque Cellular Telephone, L.P.
299010	United States Cellular Operating Company of Knoxville
299010	Tennessee RSA No. 3 Limited Partnership
299010	United States Cellular Telephone Company (Greater Knoxville), LP.
539002	United States Cellular Operating Company of Medford
529001	Yakima MSA Limited Partnership

SAC	Name
349007	USCOC of Central Illinois, LLC
359016	USCOC of Greater Iowa, LLC (IA)
349007	USCOC of Greater Iowa, LLC (IL)
379019	USCOC of Greater Iowa, LLC (NE)
349007	USCOC of Greater Missouri, LLC (IL)
429007	USCOC of Greater Missouri, LLC (MO)
239006	USCOC of Greater North Carolina, LLC
439004	USCOC of Greater Oklahoma, LLC
339007	USCOC of LaCrosse, LLC
419012	USCOC Nebraska/Kansas, LLC (KS)
379019	USCOC Nebraska/Kansas, LLC (NE)
529001	USCOC of Richland, Inc.
439004	Texahoma Cellular LP
199004	USCOC of Virginia RSA #3, Inc.
529001	Western Sub-RSA Limited Partnership
159014	St. Lawrence Seaway RSA Cellular Partnership
159015	New York RSA 2 Cellular
542343	Volcano Communications Company

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240536	
Study Area Code (SAC)	
1 '	ertification form for each SAC through which it provides Lifeline service).
sc	Palmetto Rural Telephone Cooperative Inc.
State	ETC Name
PRTC	Palmetto Rural Telephone Cooperative
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No O
determined in accordance with Section 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) pnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
See attached worksheet	
formation, or other similar legal document. An officer i laws (or partnership agreement), and would typically be	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	this section
I certify that the company listed above has certification pro	ocedures in place to:
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company wa income and/or program-based eligibility prior to his or	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon acces Lifeline administrator prior to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the company named above. I am auth above.	norized to make this certification for the Study Area Code listed
Initial	

1

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
690	0	162	12	516

Recertification Results:

F	G	H = (F-G)	1	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
516	237

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial DJW

AND/OR

B.)	I certify that the company listed above has procedures in place to rec	ertify consumer eligibility by relying on:
-	LISAC	. Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above.	I am authorized to make this certification for the
	SAC listed above.	
	Initial DJW	

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) \star 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
516	237	45.94

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🖸

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Dewaine J Wilson, CFO

Signed,

Printed Name and Title of Officer

dewaine.wilson@prtc.coop

Email Address of Officer

Valerie Ancrum

Person Completing This Certification Form

Devaine J Wilson, CFO

Printed Name and Title of Officer

01/06/2015

Date

843-538-9383

Contact Phone Number

SAC	Name
249023	Palmetto Telephone Communications
	·
and the second s	

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a	certification form for each SAC through which it provides Lifeline service).
sc	Palmetto Telephone Communications
State	ETC Name
PTC	Palmetto Rural Telephone Cooperative
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No O
determined in accordance with Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be as Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
See attached worksheet	
formation, or other similar legal document. An officer	at of a position listed in the article of incorporation, articles of
comptroller, treasurer, or a comparable position. If the f	president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification.
laws (or partnership agreement), and would typically be comptroller, treasurer, or a comparable position. If the faction 1: Initial Certification All ETCs must complete	president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification.
comptroller, treasurer, or a comparable position. If the f	e president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification. The this section
Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification part A) Review income and program-based eligibility documents.	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification. The this section The this section procedures in place to: The tentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household.
Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification program-based eligibility documentat, to the best of my knowledge, the company wincome and/or program-based eligibility prior to his compand to his company of the	e president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification. The this section be a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the certification the state of the consumer in the state of the consumer's household or her enrollment in Lifeline; and/or the certification.
Section 1: Initial Certification All ETCs must complete I certify that the company listed above has certification program-based eligibility documents, to the best of my knowledge, the company vincome and/or program-based eligibility prior to his company of the	e president, vice president for operations, vice president for finance, filer is a sole proprietorship, the owner must sign the certification. The this section be a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the state database and/or notice of eligibility from the state

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
197	0	37	3	157

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
0	0	0	0	0

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
157	124

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial DJW

AND/OR

B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	USAC Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial DJW

O.	

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial	

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
157	124	78.99

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🖸

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block $\mathcal Q$ below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed about	ove is in compliance with all federal Lifeline certification
procedures. I am an officer of the company named a Study Area Code (SAC) listed above.	bove. I am authorized to make this certification for the
•	Dewaine J Wilson, CFO
Signed,	
Signature of Officer	Printed Name and Title of Officer
dewaine.wilson@prtc.coop	01/07/2015
Email Address of Officer	Date
Valerie Ancrum	843-538-9383
Person Completing This Certification Form	Contact Phone Number

SAC	Name
240536	Palmetto Rural Telephone Cooperative Inc.
	·

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240538	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a c	ertification form for each SAC through which it provides Lifeline service).
SC	Piedmont Rural Telephone Cooperative Inc.
State	ETC Name
N/A	N/A
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No 👩
determined in accordance with Section 3(2) of the Communications	, using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An officer is laws (or partnership agreement), and would typically be	of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	this section
I certify that the company listed above has certification pr	rocedures in place to:
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company w income and/or program-based eligibility prior to his or	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household the enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon access Lifeline administrator prior to enrolling a consumer in	ss to a state database and/or notice of eligibility from the state the Lifeline program.
I am an officer of the company named above. I am authabove.	norized to make this certification for the Study Area Code listed
Initial KEH	

Annual Recertification Section 2:

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
71	0	7	35	29

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
29	24	5	0	5

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
0	0	

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial KEH

AND/OR

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: _. Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial -

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

OR

Initial KEH

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
29	5	17.25%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🖸

No 💽

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above procedures. I am an officer of the company named above Study Area Code (SAC) listed above.	e is in compliance with all federal Lifeline certification ove. I am authorized to make this certification for the
Study Area Code (SAC) listed above.	Kara Horner
Signed,	
Signature of Officer	Printed Name and Title of Officer
karah@prtcom.com	01/13/2015
Email Address of Officer	Date
Brandi Thompson	864-682-3131
Person Completing This Certification Form	Contact Phone Number

All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240539		
Study Area Code (SAC)	a certification form for each SAC through which it provides Lifeline service).	
SC	PBT Telecom Inc.	
State	ETC Name	
Comporium	Comporium	
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)	
Does the reporting company have affiliated ETCs	Yes O No O	
the state of the state of the Communication	TC, using page 4 and additional sheets if necessary. Affiliation shall be ons Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47	
Affiliated ETC's SAC	Affiliated ETC's Name	
- See attached worksheet		
ormation, or other similar legal document. An office	ant of a position listed in the article of incorporation, articles of its a person who occupies a position specified in the corporate byce president, vice president for operations, vice president for finance filer is a sole proprietorship, the owner must sign the certification.	
lection 1: Initial Certification All ETCs must comple		
certify that the company listed above has certification	procedures in place to:	
 Review income and program-based eligibility docu that, to the best of my knowledge, the company income and/or program-based eligibility prior to his 	mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or	
B) Confirm consumer eligibility by relying upon ac Lifeline administrator prior to enrolling a consumer	cess to a state database and/or notice of eligibility from the state in the Lifeline program.	
am an officer of the company named above. I am a above. LBS Initial	uthorized to make this certification for the Study Area Code listed	

1

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines clained on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
398	0	0	51	347

Recertification Results:

F	G	H = (F-G)	I	J = (H+1)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of nou- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
347	311	36	5	41

к	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of incligibility by state administrator, ETC access to cligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, Initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial LBS

AND/OR

B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:			
-	Results are provided in the chart above in			
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the			
	SAC listed above.			
	Initial ————			
	OR			
C.)	I certify that my company did not claim federal low income support for any Lifeline subscribers for the February			
	Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am			

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial ______

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	O = ((N + M) * 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of incligibility or non-response
347	41	11.82%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🔘

No 💽

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above	is in compliance with all federal Lifeline certification
procedures. I am an officer of the company named abo	ve. I am authorized to make this certification for the
Study Area Code (SAC) listed above.	

Signed,
Certified Online
Signature of Officer
bspearman@pbttel.net
Email Address of Officer
L.B. Spearman
Person Completing This Certification Form

L.B. Spearman

Printed Name and Title of Officer

01/29/2015

Date

803-210-5528

Contact Phone Number

SAC	Name
	Lancaster Telephone Company
240531	DRT Telecom Inc
240539	PBT Telecom Inc. Fort Mill Telephone Company Comporium Inc.
240521	Comparium Inc
240542	Comportant me.

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240541	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a	certification form for each SAC through which it provides Lifeline service).
SC	Ridgeway Telephone Company
State	ETC Name
TruVista	Chester Telephone Company
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes 👩 No 👩
determined in accordance with Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be ns Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
See attached worksheet	
formation, or other similar legal document. An office laws (or partnership agreement), and would typically b	nt of a position listed in the article of incorporation, articles of r is a person who occupies a position specified in the corporate by- e president, vice president for operations, vice president for finance, filer is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must comple	ete this section
I certify that the company listed above has certification	procedures in place to:
A) Review income and program-based eligibility documentat, to the best of my knowledge, the company income and/or program-based eligibility prior to his	mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon acc Lifeline administrator prior to enrolling a consumer	cess to a state database and/or notice of eligibility from the state in the Lifeline program.
I am an officer of the company named above. I am at above.	uthorized to make this certification for the Study Area Code listed
Initial	

Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
19	0	0	0	19

Recertification Results:

F	G	H = (F-G)	1	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
19	6	13	0	13

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of incligibility by state administrator, ETC access to eligibility database, or USAC	
0	0	

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial TTH

AND/OR

B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	Results are provided in the chart above in
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial

C.)	I certify that my company did not claim federal low income support for any Lifeline subscribers for the February	uary
	Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I	am
	authorized to make this certification for the SAC listed above.	

OR

Initial	

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of incligibility or non-response
19	13	68.43%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🔼

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online

Signature of Officer

tharper@truvista.biz

Email Address of Officer

Swonda Dixon

Person Completing This Certification Form

Thomas T. Harper, VP-Administration & Regulatory

Affairs

Printed Name and Title of Officer

01/26/2015

Date

803-581-9172

Contact Phone Number

SAC	Name
240516	Chester Telephone Company
240310	

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

Deadine. 30	
240546	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a c	ertification for m for each SAC through which it provides Lifeline service).
SC	Sandhill Telephone Cooperative Inc.
State	ETC Name
N/A	N/A
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No 👩
	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An officer	t of a position listed in the article of incorporation, articles or is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	e this section
certify that the company listed above has certification p	procedures in place to:
A) Review income and program-based eligibility documenthat, to the best of my knowledge, the company value income and/or program-based eligibility prior to his company to the company of	nentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or
Confirm consumer eligibility by relying upon acce Lifeline administrator prior to enrolling a consumer in	ess to a state database and/or notice of eligibility from the state in the Lifeline program.
am an officer of the company named above. I am autabove.	thorized to make this certification for the Study Area Code listed
(nitial	

Annual Recertification Section 2:

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
732	0	57	0	675

Recertification Results:

F	G	H = (F-G)	l	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
<u> </u>	0	0	0	0

К	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
675	474

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.
В.)	Initial AND/OR I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

SAC listed above. Initial CLC

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
675	474	70.23%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes O

No 👩

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online

Signature of Officer

lee.chambers@shtc.net

Email Address of Officer

Jeanne K Oliver

Person Completing This Certification Form

Christopher L Chambers, CEO/General Manager

Printed Name and Title of Officer
01/28/2015
Date
843-658-6845
Contact Phone Number

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240544	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a	a certification form for each SAC through which it provides Lifeline service).
	St. Stephen Telephone Company
South Carolina State	ETC Name
TDS Telecom, TDS DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	TDS Telecommunications Corporation Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs Provide a list of all ETCs that are affiliated with the reporting E letermined in accordance with Section 3(2) of the Communications or controls, is owned or controlled by, or is under common C.F.R. § 76.1200.	? Yes X No TC, using page 4 and additional sheets if necessary. Affiliation shall be one Act. That Section defines "affiliate" as "a person that (directly or indirectly) nownership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
See Attached	

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate bylaws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Initial Certification All ETCs must complete this section Section 1:

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial

١

Annual Recertification Section 2:

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	Number of subscribers	Number of
Number of subscribers laimed on February FCC Form 497 of current Form 555 calendar year February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555	de-curolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	subscribers ETC i responsible for recertifying for current Form 555 calendar year
	1	calendar year.)	22	85

Recertification Results:

Recertification Resu				$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
E	G	H = (F-G)	1	Number of subscribers de-
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	enrolled or scheduled to be de-enrolled as a result of non-response or response of
		27	1	28
85	58			

К	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: InitiaL ____. Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _

De-enroll Percentage Section 3:

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	O = ((N + M) * 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
85	28	32.94

Pre-Paid ETCs Section 4:

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a mountly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the mount to be a subscriber.

Is the ETC Pre-Paid?	Yes 🔲	No 🗓

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	The part of the Control of the Contr
February	
March	
April	
May	
June	
July	
August	
September	
October	the control of the co
November	The second secon
December	The second of th
Total Subscribers	

Signature Block

By signing below, I certify that the company listed above is procedures. I am an officer of the company named above Study Area Code (SAC) listed above.	, , , , , , , , , , , , , , , , , , ,
Signature of Officer Joel. dohmeier@tdstelecom.com Email Address of Officer Jennifer Heise Person Completing This Certification Form	Joel P. Dohmeier, Vice President Printed Name and Title of Officer Jan. 30, 2015 Date (608) 664-4148 Contact Phone Number

	Name
SAC	Amelia Telephone Corporation
190217	Arcadia Telephone Company
300585	Arizona Telephone Company Arizona Telephone Company
452171	
361350	Arvig Telephone Company Asotin Telephone Company (OR)
532404	
522404	Asotin Telephone Company (WA)
330844	Badger Telecom, LLC
230469	Barnardsville Telephone Company
330849	Black Earth Telephone Company, LLC.
220346	Blue Ridge Telephone Company
330851	Bonduel Telephone Company, LLC.
361362	Bridge Water Telephone Co.
330856	Burlington, Brighton & Wheatland Telephone Company, LLC
250284	Butler Telephone Company, Inc.
280448	Calhoun City Telephone Company, Inc.
220351	Camden Telephone and Telegraph Company, Inc.
320744	Camden Telephone Company, Inc.
330859	Central State Telephone Company, LLC
310685	Chatham Telephone Company
401698	Cleveland County Telephone Company, Inc.
100005	Cobbosseecontee Telephone Company
320776	Communications Corporation of Indiana
310672	Communications Corporation of Michigan
320809	Communications Corporation of Southern Indiana
290559	Concord Telephone Exchange, Inc
300607	Continental Telephone Company
401699	Decatur Telephone Company, Inc.
462184	Delta County Tele-Comm, Inc.
150089	Deposit Telephone Company, Inc.
330875	Dickeyville Telephone, LLC
330914	EastCoast Telecom of Wisconsin, LLC
150092	Edwards Telephone Company, Inc.
330880	The Farmers Telephone Company, LLC
330930	Grantland Telecom, LLC
100010	Hampden Telephone Company
542321	Happy Valley Telephone Company
100011	Hartland & St. Albans Telephone Company
123321	Hollis Telephone Company, Inc.
320777	The Home Telephone Company of Pittsboro, Inc.
320778	Home Telephone Company, Inc.
542322	Hornitos Telephone Company
290566	Humphreys County Telephone Company
310677	Island Telephone Company
120045	Kearsage Telephone Company
361413	KMP d/b/a Mid-State Telephone Company
260411	Leslie County Telephone Company
522427	Lewis River Telephone Company, Inc.
260412	Lewisport Telephone Co.

SAC	Name
300613	Little Miami Communications Corporation
140058	Ludiow Telephone Company
170183	Mahanoy & Mahantango Telephone Company
240533	McClellanville Telephone Company, Inc.
522430	McDaniel Telephone Company
320788	The Merchants and Farmers Telephone Company
120047	Merrimack County Telephone Company
432010	Mid-America Telephone, Inc.
330881	Mid-Plains Telephone, LLC
361433	Mid-State Telephone Company
330909	Midway Telephone Company, LLC
330917	Mt. Vernon Telephone Company, LLC
330915	Mosinee Telehphone Company
287449	Myrtle Telephone Company, Inc.
220375	Nelson-Ball Ground Telephone Company
193029	New Castle Telephone Co.
140061	Northfield Telephone Company
240535	Norway Telephone Co. Inc
250311	Oakman Telephone Company, Inc.
300645	Oakwood Telephone Company
431984	Oklahoma Communication Systems, Inc.
150114	Oriskany Falls Telephone Corporation
250314	Peoples Telephone Company, Inc.
140062	Perkinsville Telephone Company, Inc.
150118	Port Byron Telephone Company
472230	Potlatch Telephone Company, Inc.
210338	Quincy Telephone Company
220338	Quincy Telephone Company
330943	Riverside Telecom, LLC
320816	S & W Telephone Company, Inc.
260417	Salem Telephone Co.
230498	Saluda Mountain Telephone Co.
330945	Scandinavia Telephone Company, LLC
230500	Service Telephone Co.
310726	Shiawassee Telephone Company
100024	Somerset Telephone Company
283301	Southeast Mississippi Telephone Company, Inc.
330952	Southeast Telephone Co. of Wisconsin, LLC
452174	Southwestern Telephone Company
240544	St. Stephen Telephone Company
330955	State Long Distance Telephone Company
330954	Stockbridge & Sherwood Telephone Company, LLC
462207	Strasburg Telephone Company
170206	Sugar Valley Telephone Company
290578	Tellico Telephone Company, Inc.
	Tennessee Telephone Company
290575	
290575 330958 100007	Tenney Telephone Company, LLC The Island Telephone Company

Affiliated ETCs		
SAC	Name	
300662	The Vanlue Telephone Company	
320829	Tipton Telephone Company, Inc.	
150129	Township Telephone Company, Inc.	
320830	Tri-County Communications Corporation	
120049	Union Telephone Company	
330963	Utelco, LLC.	
150133	Vernon Telephone Company, Inc.	
190253	Virginia Telephone Company	
100031	Warren Telephone Company	
330968	Waynakee Telephone Company, LLC.	
100034	The West Penobscot Telephone and Telegraph Company	
320837	West Point Telephone Company	
240551	Williston Telephone Company	
120050	Wilton Telephone Company, Inc.	
361507	Winsted Telephone Company	
542323	Winterhaven Telephone Company	
310738	Wolverine Telephone Company	
432034	Wyandotte Telephone Company	
109002	U.S. Cellular	
239006	Wilmington Cellular Telephone Company	
239006	Lacksonville Cellular Telephone Company	
209005	Hardy Cellular Telephone Company	
359016	Farmers Cellular Telephone Company, Inc.	
359016	Iowa RSA No. 12 Limited Partnership	
529001	McDaniel Cellular Telephone Company	
539002	USCOC of Oregon RSA #5, Inc.	
529001	USCOC of Washington-4, Inc.	
359016	Iowa RSA No.9 Limited Partnership	
339007	United States Cellular Operating Company, LLC	
339007	Kenosha Cellular Telephone, L.P.	
339007	Madison Cellular Telephone Company	
109002	Maine RSA #1, Inc.	
109002	Maine RSA #4, Inc.	
129002	NH #1 Rural Cellular, Inc.	
	Oregon RSA #2, Inc. (OR)	
539002 529001	Oregon RSA #2, Inc. (WA)	
	PCS Wisconsin, LLC	
339007	Racine Cellular Telephone Company	
339007	Bangor Cellular Telephone, L.P.	
109002	Cedar Rapids Cellular Telephone, L.P.	
359016	United States Cellular Operating Company of Chicago, LLC	
349007	Dubuque Cellular Telephone, L.P.	
359016	United States Cellular Operating Company of Knoxville	
299010	Tennessee RSA No. 3 Limited Partnership	
299010		
100010	United States Cellular Telephone Company (Greater Knoxville), LP.	
299010	United States Cellular Operating Company of Medford	
539002	Yakima MSA Limited Partnership	
529001	Takina Work Elimos Carriorne	

SAC	Name
349007	USCOC of Central Illinois, LLC
359016	USCOC of Greater Iowa, LLC (IA)
349007	USCOC of Greater Iowa, LLC (IL)
379019	USCOC of Greater Iowa, LLC (NE)
349007	USCOC of Greater Missouri, LLC (IL)
429007	USCOC of Greater Missouri, LLC (MO)
239006	USCOC of Greater North Carolina, LLC
439004	USCOC of Greater Oklahoma, LLC
339007	USCOC of LaCrosse, LLC
419012	USCOC Nebraska/Kansas, LLC (KS)
	USCOC Nebraska/Kansas, LLC (NE)
379019	USCOC of Richland, Inc.
529001	Texahoma Cellular LP
439004	USCOC of Virginia RSA #3, Inc.
199004	Western Sub-RSA Limited Partnership
529001	St. Lawrence Seaway RSA Cellular Partnership
159014	New York RSA 2 Cellular
159015	Volcano Communications Company
542343	Tyolcano Communications Company

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Annual Lifeline Eligible Telecommunications Carrier Certification Form
All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240550	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce.	rtification form for each SAC through which it provides Lifeline service).
South Carolina	West Carolina Rural Telephone Cooperative, Inc.
State	ETC Name
N/A	N/A
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes No X
t	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) nership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
formation, or other similar legal document. An officer is	of a position listed in the article of incorporation, articles of s a person who occupies a position specified in the corporate by- president, vice president for operations, vice president for finance, ler is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must complete	this section
certify that the company listed above has certification pr	ocedures in place to:
A) Review income and program-based eligibility docume that, to the best of my knowledge, the company wa income and/or program-based eligibility prior to his or	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or
Confirm consumer eligibility by relying upon acces Lifeline administrator prior to enrolling a consumer in	ss to a state database and/or notice of eligibility from the state the Lifeline program.
am an officer of the company named above. I am auth	norized to make this certification for the Study Area Code listed
nitial	

Annual Recertification Section 2:

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
174		37	1	136

Recertification Results:

F	G	H = (F-G)	I	J = (H+i)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
^	0	0	0	0

K	L	
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC	
136	81	

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.
Initial LAT

AND/OR B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on: . Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial LAT

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above. Initial _

Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	O = ((N + M) * 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
136	81	60%

Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the	ETC	Pre-	Pa	id?
--------	-----	------	----	-----

Yes No 🛛

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

Р	Q
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
luly	
August	
September	
October	
November	
December	
Total Subscribers	

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed.	
Signature of Officer	
Lance.Tade@wctel.com	
Email Address of Officer	

Kerri Hall
Person Completing This Certification Form

Lance A. Tade, CFO
Printed Name and Title of Officer

January 26, 2015

Date 446-2111

Contact Phone Number



SAC	Name
3AC	IVALIN

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

240551			
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce	rtification form for euch SAC through which it provides Lifeline service).		
South Carolina	Williston Telephone Company		
State	ETC Name		
TDS Telecom, TDS DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	TDS Telecommunications Corporation Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
oes the reporting company have affiliated ETCs?	Yes X No		
rovide a list of all ETCs that are affiliated with the reporting ETC, etermined in accordance with Section 3(2) of the Communications was or controls, is owned or controlled by, or is under common ow .F.R. § 76.1200.	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly mership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC	Affiliated ETC's Name		
See Altached			

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate bylaws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Section 1: Initial Certification All ETCs must complete this section

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial:

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Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

<u> </u>	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
89	0	6	23	60

Recertification Results:

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
60	42	18	0	18

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block F.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

	continued oligibility of all of its
A.)	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its
	Lifeline substitutions, and that, to the best of the lifeline Pecults are provided in the chart above in Blocks F
	Lifeline subscribers, and that, to the best of high knowledge, the configuration of the chart above in Blocks F subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F
	subscribers attesting to their continuing engionity for Electric. Results are properly attended to their continuing engionity for Electric. Results are properly attended to their continuing engionity for Electric. Results are properly attended to their continuing engionity for Electric. Results are properly attended to their continuing engionity for Electric. Results are properly attended to their continuing engionity for Electric. Results are properly attended to their continuing engionity for Electric.
	above
	above Initial I

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

(List database or name of administrator here)

Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

De-enroll Percentage Section 3:

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	O = ((N + M) * 100)
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
60	18	30.00

Pre-Paid ETCs Section 4:

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the

Is the ETC Pre-Paid?			Yes		No 🗓	
					D	for your wrong by month in Block

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	the ball profit on the contraction of the contracti
February	
March	
April	
May	
June	
July	
August	
September	
October	The state of the s
November	
December	The second secon
Total Subscribers	

Signature Block

By signing below, I certify that the company listed above procedures. I am an officer of the company named above Study Area Code (SAC) listed above. Signature of Officer Joel. dohmeier@tdstelecom.com Email Address of Officer Jennifer Heise Person Completing This Certification Form	Joel P. Dohmeier, Vice President Printed Name and Title of Officer Jan. 30, 2015 Date (608) 664-4148 Contact Phone Number
	the state of the s

Annated ETCs				
SAC	Name			
190217	Amelia Telephone Corporation			
300585	Arcadia Telephone Company			
452171	Arizona Telephone Company			
361350	Arvig Telephone Company			
532404	Asotin Telephone Company (OR)			
522404	Asotin Telephone Company (WA)			
330844	Badger Telecom, LLC			
230469	Barnardsville Telephone Company			
330849	Black Earth Telephone Company, LLC.			
220346	Blue Ridge Telephone Company			
330851	Bonduel Telephone Company, LLC.			
361362	Bridge Water Telephone Co.			
330856	Burlington, Brighton & Wheatland Telephone Company, LLC			
250284	Butler Telephone Company, Inc.			
280448	Calhoun City Telephone Company, Inc.			
220351	Camden Telephone and Telegraph Company, Inc.			
320744	Camden Telephone Company, Inc.			
330859	Central State Telephone Company, LLC			
310685	Chatham Telephone Company			
401698	Cleveland County Telephone Company, Inc.			
100005	Cobbosseecontee Telephone Company			
320776	Communications Corporation of Indiana			
310672	Communications Corporation of Michigan			
320809	Communications Corporation of Southern Indiana			
290559	Concord Telephone Exchange, Inc			
300607	Continental Telephone Company			
401699	Decatur Telephone Company, Inc.			
462184	Delta County Tele-Comm, Inc.			
150089	Deposit Telephone Company, Inc.			
330875	Dickeyville Telephone, LLC			
330914	EastCoast Telecom of Wisconsin, LLC			
150092	Edwards Telephone Company, Inc.			
330880	The Farmers Telephone Company, LLC			
330930	Grantland Telecom, LLC			
100010	Hampden Telephone Company			
542321	Happy Valley Telephone Company			
100011	Hartland & St. Albans Telephone Company			
123321	Hollis Telephone Company, Inc.			
320777	The Home Telephone Company of Pittsboro, Inc.			
320778	Home Telephone Company, Inc.			
542322	Hornitos Telephone Company			
290566	Humphreys County Telephone Company			
310677	Island Telephone Company			
120045	Kearsage Telephone Company			
361413	KMP d/b/a Mid-State Telephone Company			
260411	Leslie County Telephone Company			
522427	Lewis River Telephone Company, Inc.			
260412	Lewisport Telephone Co.			
200712	Jeomopoit i diophiono do.			

SAC	Name
300613	Little Miami Communications Corporation
140058	Ludlow Telephone Company
170183	Mahanoy & Mahantango Telephone Company
240533	McClellanville Telephone Company, Inc.
522430	McDaniel Telephone Company
320788	The Merchants and Farmers Telephone Company
120047	Merrimack County Telephone Company
432010	Mid-America Telephone, Inc.
330881	Mid-Plains Telephone, LLC
361433	Mid-State Telephone Company
330909	Midway Telephone Company, LLC
330917	Mt. Vernon Telephone Company, LLC
330915	Mosinee Telehphone Company
287449	Myrtle Telephone Company, Inc.
220375	Nelson-Ball Ground Telephone Company
193029	New Castle Telephone Co.
140061	Northfield Telephone Company
240535	Norway Telephone Co. Inc
250311	Oakman Telephone Company, Inc.
300645	Oakwood Telephone Company
431984	Oklahoma Communication Systems, Inc.
150114	Oriskany Falls Telephone Corporation
250314	Peoples Telephone Company, Inc.
140062	Perkinsville Telephone Company, Inc.
150118	Port Byron Telephone Company
472230	Potlatch Telephone Company, Inc.
210338	Quincy Telephone Company
220338	Quincy Telephone Company
330943	Riverside Telecom, LLC
320816	S & W Telephone Company, Inc.
260417	Salem Telephone Co.
230498	Saluda Mountain Telephone Co.
330945	Scandinavia Telephone Company, LLC
230500	Service Telephone Co.
310726	Shiawassee Telephone Company
100024	Somerset Telephone Company
283301	Southeast Mississippi Telephone Company, Inc.
330952	Southeast Telephone Co. of Wisconsin, LLC
452174	Southwestern Telephone Company
240544	St. Stephen Telephone Company
330955	State Long Distance Telephone Company
330954	Stockbridge & Sherwood Telephone Company, LLC
462207	Strasburg Telephone Company
170206	Sugar Valley Telephone Company
290578	Tellico Telephone Company, Inc.
290575	Tennessee Telephone Company
330958	Tenney Telephone Company, LLC
100007	The Island Telephone Company

SAC	Name
300662	The Vanlue Telephone Company
320829	Tipton Telephone Company, Inc.
150129	Township Telephone Company, Inc.
320830	Tri-County Communications Corporation
120049	Union Telephone Company
330963	Utelco, LLC.
150133	Vernon Telephone Company, Inc.
190253	Virginia Telephone Company
100031	Warren Telephone Company
330968	Waunakee Telephone Company, LLC.
100034	The West Penobscot Telephone and Telegraph Company
320837	West Point Telephone Company
240551	Williston Telephone Company
120050	Wilton Telephone Company, Inc.
361507	Winsted Telephone Company
542323	Winterhaven Telephone Company
310738	Wolverine Telephone Company
432034	Wyandotte Telephone Company
109002	U.S. Cellular
239006	Wilmington Cellular Telephone Company
239006	Jacksonville Cellular Telephone Company
209005	Hardy Cellular Telephone Company
359016	Farmers Cellular Telephone Company, Inc.
359016	lowa RSA No. 12 Limited Partnership
529001	McDaniel Cellular Telephone Company
539002	USCOC of Oregon RSA #5, Inc.
529001	USCOC of Washington-4, Inc.
359016	lowa RSA No.9 Limited Partnership
339007	United States Cellular Operating Company, LLC
339007	Kenosha Cellular Telephone, L.P.
339007	Madison Cellular Telephone Company
109002	Maine RSA #1, Inc.
109002	Maine RSA #4, Inc.
129002	NH #1 Rural Cellular, Inc.
539002	Oregon RSA #2, Inc. (OR)
529001	Oregon RSA #2, Inc. (WA)
	PCS Wisconsin, LLC
339007	Racine Cellular Telephone Company
339007	Bangor Cellular Telephone, L.P.
109002	Cedar Rapids Cellular Telephone, L.P.
359016	United States Cellular Operating Company of Chicago, LLC
349007	Dubuque Cellular Telephone, L.P.
359016	United States Cellular Operating Company of Knoxville
299010	Tennessee RSA No. 3 Limited Partnership
299010	Telliessee NOA No. 3 Lillilled Faltitelship
299010	United States Cellular Telephone Company (Greater Knoxville), LP.
539002	United States Cellular Operating Company of Medford
529001	Yakima MSA Limited Partnership

SAC	Name
349007	USCOC of Central Illinois, LLC
359016	USCOC of Greater Iowa, LLC (IA)
349007	USCOC of Greater Iowa, LLC (IL)
379019	USCOC of Greater Iowa, LLC (NE)
349007	USCOC of Greater Missouri, LLC (IL)
429007	USCOC of Greater Missouri, LLC (MO)
239006	USCOC of Greater North Carolina, LLC
439004	USCOC of Greater Oklahoma, LLC
339007	USCOC of LaCrosse, LLC
419012	USCOC Nebraska/Kansas, LLC (KS)
379019	USCOC Nebraska/Kansas, LLC (NE)
529001	USCOC of Richland, Inc.
439004	Texahoma Cellular LP
199004	USCOC of Virginia RSA #3, Inc.
529001	Western Sub-RSA Limited Partnership
159014	St. Lawrence Seaway RSA Cellular Partnership
159015	New York RSA 2 Cellular
542343	Volcano Communications Company

ISP Policy Review with Commission Employees

Policy: Asset Management (AM)	
Section: 1.1 Asset Identification (AI)	
Documents/Sub points to Review: AI-1.2	Assigned to:
Access to Commission assets shall be requested via a formal registration process that requires user acknowledgement of all rules and regulations pertinent to the asset. (Combine with DPP1.3 Data Protection – Acceptable Use Policy)	Jackie/Gwen
Section:	
Documents/Sub points to Review:	Assigned to:
Section:	
Documents/Sub points to Review:	Assigned to:
ection:	
ocuments/Sub points to Review:	Assigned to: